

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: KAREN HARRINGTON FOR CONGRESS(342488)
5981 Stirling Rd
Davie, FL 33314-7225

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55517
Contract Dates: 11/05/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1161-411879
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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PAY BY 12/11/2012
Net 30 days

In Account With: OC3 PRODUCTIONS, INC.(342489)
6416 SW 15th St
West Miami, FL 33144-5632
ATTN:Accounts Payable

Product Desc: KAREN HARRINGTON FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	WFOR MORNING NEWS	11/06/2012-11/06/2012	. T	30	1	360.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		. T	1	360.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/06/2012	Tu	05:40:31 AM		PROBLEMS	30	360.00				
2	THE EARLY SHOW	11/06/2012-11/06/2012	. T	30	2	540.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		. T	2	540.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/06/2012	Tu	07:28:25 AM		OURFUTUREKARENHARRIN	30	540.00				
11/06/2012	Tu	08:47:58 AM		PROBLEMS	30	540.00				
3	18:00:00-18:30:00	11/05/2012-11/05/2012	M	30	1	1,800.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	1	1,800.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	06:21:48 PM		PROBLEMS	30	1,800.00				
4	CBS4 ELECTION SPECIAL	11/05/2012-11/05/2012	M	30	1	1,800.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	1	1,800.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	07:30:16 PM		OURFUTUREKARENHARRIN	30	1,800.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
5	LATE NEWS	11/05/2012-11/05/2012	M	30	1	2,250.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	1	2,250.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	11:32:12 PM		PROBLEMS	30	2,250.00				
<u>Total Spots</u>		<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>			
Air Time Totals		6	7,290.00	1,093.50	6,196.50	0.00	0.00	0.00		

Billing Notes CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
Wire Transfer Instructions: For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV (305) 591-4444	Gross Billing	7,290.00
	Trade Value	0.00
	Agency Commission	1,093.50
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	6,196.50

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